

Invoice

INVOICE NUMBER

778961

DATE OF ISSUE

06/03/2022

DUE DATE

20/03/2022

BILLED TO

Pooja Sharma
Address: 901, Malad,
Tumkur, Karnataka

FROM

Radel Advanced
Technology Pvt Ltd:
Address: 2/4, 9th Cross
Rd, Muddinapalya,
Near JP Park,
Vijayanagar, Bengaluru,
Karnataka 560040,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Aluminum Foil Tape (1 roll)

150

6

900

Paint Rollers (Set of 3)

200

5

1,000

SUBTOTAL

1,900

DISCOUNT

-3

(TAX RATE)

18 %

TAX

341.46

SHIPPING

0

INVOICE TOTAL**2,238.46**